

FORM
INSPRev
X/15

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

04/04/2017

Submitted Date:

04/10/2017

Document Number:

685302549

FIELD INSPECTION FORM

Loc ID 333451 Inspector Name: St John, William (Cal) On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 19160
 Name of Operator: CONOCO PHILLIPS COMPANY
 Address: P O BOX 2197
 City: HOUSTON State: TX Zip: 77252-

Findings:

27 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|--------------|------------------------------------|---------------------------------------|
| Busse, Dollie | 505-324-6104 | dollie.l.busse@conocophillips.com | SW Inspection Reports |
| Prasanna, Sonu | 832-486-2299 | Sonu.Prasanna@conocophillips.com | SW Inspection Reports |
| Brock, Christine | | Christine.Brock@conocophillips.com | SW Inspection Reports |
| Walker, Crystal | 505-326-9837 | Crystal.Walker@cop.com | SW Inspection Reports |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 216449 | WELL | PR | 08/16/2007 | GW | 067-08055 | KROEGER 33-9 5-1 | PR |
| 289933 | WELL | PR | 10/04/2007 | GW | 067-09339 | KROEGER 33-9 5-1A | PR |

General Comment:

[Bradenhead testing and location inspection.](#)

| Location | | | |
|--|---|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt an gravel two track road. | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Placed on tank. | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Free standing framed sign located at wellhead. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | Operator contact information posted on wellhead sign. | | |
| Corrective Action: | | | Date: _____ |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Post and hog wire fencing. | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Steel post and pole barriers. | | |
| Corrective Action: | | | Date: |
| Type | PUMP JACK | | |
| Comment: | Safety rails. | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Steel post and pole barrier. | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Flow Line | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------------|---|--|-------|
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Steel building with water transfer equipment. | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Wellhead | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electrical service equipment. | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Telemetry equipment. | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Progressive Cavity | # 1 | | |
| Comment: | Electric motor. | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Water can and valve set | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------|----------|------------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | HEATED STEEL AST | | , |
| Comment: | Above ground heated steel tank. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

| | |
|---------------------------|--|
| Other (Content) | |
| Other (Capacity) 286 BBLS | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| Yes/No | NO | | |
|--------------------|----|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 216449 Type: WELL API Number: 067-08055 Status: PR Insp. Status: PR

Producing Well

Comment: PR - Review of electronic well file indicates last reported production as January 2017.

Corrective Action:

Date:

BradenHead

Comment: Witnessed Braden Head Testing. Initial BH 0.0 PSI, Casing 114 PSI, Tubing 111 PSI. Instantaneous BH 0.0 PSI.

Corrective Action:

Date:

Facility ID: 289933 Type: WELL API Number: 067-09339 Status: PR Insp. Status: PR

Producing Well

Comment: PR - Review of electronic well file indicates last reported production as January 2017.

Corrective Action:

Date:

BradenHead

Comment: Witnessed Braden Head Testing. Initial BH 9.2 PSI, Casing 72 PSI, Tubing 3 PSI. Instantaneous BH 0.0 PSI.

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Location partially covered in snow at time of inspection.

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|-----------------------------------|
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | Berms around produced water tank. |
| Gravel | Pass | Gravel | Pass | | | |

Comment: [Stormwater BMPs appear to be functioning at time of inspection.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|------------------------------|---|
| 685302574 | Wellhead sign for 067 09339. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120199 |
| 685302575 | Wellhead sign for 067 08055. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120200 |
| 685302576 | Location overview. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120201 |